

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. _____
Approved For Release 2000/04/11 : CIA-RDP64-00360R000400100033-1

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. 1129

To _____
(Payee)

PAID BY

SAPC 76 33
COPY / OE 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs STATINTL					
Use continuation sheet(s) if necessary							

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$ _____

I certify that the above bill is correct and just and that payment has not been received.

STATINTL

(Sign original only)

Date 6-20

STATINTL

when a (bills)

Per _____ title _____

(Payee must NOT use this space)

Differences _____

Amount verified; correct for
(Signature or initials) *JMT*

Contract No. _____ Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to this contract, I certify that this account is correct and proper for payment.

Appr _____

By _____ Title _____

CONTRACTING OFFICER

Title _____ Date _____

STATINTL

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL

APPROVING OFFICER

Paid by { Check No. _____ dated _____, 19____, for \$_____
Cash, \$_____, on _____, 19____ Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be indicated, as in the following examples: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$_____", and over his official title.

Title _____

MEMORANDUM

U. S. _____ COST REIMBURSABLE _____ Sheet No. 1 of 4 of Bureau Voucher No. 298
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract ALO1 - System II Direct Costs Properly Chargeable to Contract ALO1 for the period 1-1-56 thru 6-3-56 Labor for the period 1-1-56 thru 6-3-56 Overhead computed for Communications Division at interim rate of [REDACTED] <u>Other Costs:</u> Accounts paid per schedules enclosed in folder No. 2 Material requisitions per schedule attached JV - No. 25-056207 Total Other Costs [REDACTED] Total Labor, Overhead and Other Costs G & A expense computed at interim rate of [REDACTED] Total Costs				STATINTL [REDACTED] 1,074.62 8,347.62	

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MEMORANDUM

CONTINUATION SHEET

U. S.

(Department, bureau, or establishment)

Sheet No. 2 of 4 of Bureau Voucher No. 298

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<u>Material Requisitions</u>					
		<u>Issue Register No.</u>					
		10-000741				4	93
		10-002574				7	14
		10-002575				24	30
		10-003503				30	40
		10-003373				1	02
		10-002688				10	75
		10-002689				2	92
		10-3733				2	50
		10-4221					85
		10-4429				10	50
		10-4430				19	90
		10-4445				20	00
		10-4454				37	00
		10-4455				34	56
		10-4665				2	80
		10-4680					80
		10-5134				5	88
		10-5135				5	00
		10-4898				1	43
		10-5132				24	60
		10-4218				5	90
		10-4663				1	60
		10-4664				1	00
		10-4800				2	85
		10-4582				9	20
		10-4786				15	00
		10-4431				4	40
		10-4845				25	30
		10-4962				21	84
		10-5133				15	40
		10-4217				3	40
		10-4453				15	70
		10-4667				4	55
		10-4666				1	50
		10-5376				31	83
		10-5377				30	30
		10-5516				87	40
		10-5777				39	44
		10-6136				37	50
		10-6531				7	60
		10-5009				6	00
		10-6259				2	66

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CONTINUATION SHEET

U. S.

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Sheet No. 3 of 4 of Bureau Voucher No. 298

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<u>Material Requisitions</u>					
		<u>Issue Register No.</u>					
		10-6330				28	00
		10-6750				46	70
		10-6751				25	15
		10-6844				34	20
		10-5347				27	84
		10-5689				15	00
		10-5965				3	20
		10-5952					24
		10-5874				6	00
		10-6356					50
		10-5013				1	05
		10-5309				1	75
		10-5918				4	69
		10-5302				7	80
		10-5690					42
		10-6355				1	00
		10-5010				2	10
		10-6235				6	45
		10-6260				5	86
		10-6753				1	92
		10-6934				12	60
		10-6935				24	20
		10-5008				17	92
		10-5014					96
		10-5877				6	65
		10-6610				137	70
		10-6747				18	25
		10-6752				10	12
		10-5310				1	43
		10-5012				8	27
						<u>1,074</u>	<u>62</u>

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